



Monthly Payment Advice

November Payment

FY2006-07

55 Wibaux
0964 Wibaux K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 96,593.96 | |
| Amount Paid Thru This Month: | 67,615.77 | |
| Remaining Balance Due: | 28,978.19 | |
| Monthly Payment Due: | | 67,615.77 |
| This Month's Payment - sent to Wibaux County | | 67,615.77 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 1,340.69 | |
| Amount Paid Thru This Month: | 938.48 | |
| Remaining Balance Due: | 402.21 | |
| Monthly Payment Due: | | 938.48 |
| This Month's Payment - sent to Wibaux County | | 938.48 |

SBG Combined Flexibility Fund (29-3445)

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 2,241.57 | |
| Amount Paid Thru This Month: | 1,569.10 | |
| Remaining Balance Due: | 672.47 | |
| Monthly Payment Due: | | 1,569.10 |
| This Month's Payment - sent to Wibaux County | | 1,569.10 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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